

INVOICE # 0000041

May 30, 2022 Date:

Payment Terms: Online Transaction

Balance Due: ₹0.00

C. Krishniah Chetty & Sons

Bill To:

C. Krishniah Chetty & Sons No 35, Commercial Street, Bangalore - 560001

Item	Quantity	Rate	Amount
Gold Chain (22K, 10 grams)	10	₹48,000.00	₹480,000.00
	Su	btotal:	₹480,000.00
	Discoun	t (1%):	₹4,800.00
	TAX	(18%):	₹85,536.00
	Sh	ipping:	₹2,499.00
		Total:	₹563,235.00
	Amoun	t Paid:	₹563,235.00